E-BILLS: Paper bills are not mailed to currently enrolled students. The QuikPAY™(QP) electronic billing and payment system is the official means of generating bursar bills for currently enrolled students. Students will receive an email when the monthly bill is available on QP. To access QP, simply go to http://onestart.iu.edu, login with your user name and pass phrase and click “Go to Student Center”. You will be able to view your Fall 2013 fees on 7/26/2013. After 7/26/2013 you may pay your bill by going to the Finance area and click “make a payment”. In addition, any authorized payer created by the student has the option of receiving bill notifications.

Billing and Due Dates: Students will be billed for Fall 2013 at the end of each Registration/Schedule Adjustment period.

<table>
<thead>
<tr>
<th>Registration/Schedule Adjustment Date</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prior to August 6, 2013*</td>
<td>August 20</td>
</tr>
<tr>
<td>August 7 - September 3**</td>
<td>September 17</td>
</tr>
<tr>
<td>September 4 - October 1***</td>
<td>October 15</td>
</tr>
<tr>
<td>October 2 - November 5****</td>
<td>November 19</td>
</tr>
</tbody>
</table>

Billing and due dates are subject to change

Payment Plan

Please note: depending on when you register, you may be eligible for a two, three or a four-month plan.

- *If you register prior to 8/6, you could be eligible for the 4 month PDO. Due dates are 8/20, 9/17, 10/15 and 11/19.
- **If you register 8/7-9/3, you could be eligible for the 3 month PDO. Due dates are 9/17, 10/15 and 11/19.
- ***If you register 9/4-10/1, you could be eligible for the 2 month PDO. Due dates are 10/15 and 11/19.
- ****If you register 10/2-11/5 your full tuition is due 11/19.

To Qualify: A minimum balance of $450.00 for the current semester and a good payment history with IUN.

The Process: If you are eligible, the minimum amount to pay will be printed on your e-bill. There is a nominal deferment charge assessed each month for this plan of $15.00. Approximately 25% of the total bill will be due before the semester begins. The remaining payments will be due approximately one month apart. If more than the minimum amount, but less than the total amount, is paid, we reserve the right to invoke the payment plan. This will avoid late payment fees and keep the account in good standing. It is preferred that you pay exactly the minimum amount stated on your bill so the system will automatically set up the deferment.

Late Payment Fees: Students who have not paid the amount due on their bursar account by the due date will be assessed a Late Payment fee equal to 1.5% of the past due account balance each month the balance remains past due and the student will be ineligible to receive university services; i.e. transcripts, enrollment verifications, process initial enrollment (registration) for future terms.

No Automatic Cancellation of Class (Wash-Out): An automatic cancellation of classes (wash-out) for nonpayment of the current semester will not be done. If you do not plan to attend or want to be financially responsible for your classes, you must withdraw prior to the end of the 100% refund period for Fall 2013. The 100% refund period for most Fall 2013 classes ends at 5:00 pm on August 30th if you want to withdraw in person at the Office of the Registrar or August 31st from any networked computer by 8pm. If you do not withdraw during the 100% refund period, you will be responsible for all tuition and fees incurred. The Refund Schedule can be found on OneStart in the schedule of classes or you can inquire at the Office of the Bursar or the Office of the Registrar. Although we will not cancel classes for non-payment of the current semester, your current semester classes may be cancelled if you owe for a previous semester.
Parking Information: Fall parking permits will be mailed by August 21, 2013 to those students who registered for Fall classes on or before August 20, 2013, and selected parking as an optional fee when completing the registration process. For students who did not select parking when registering or who registered after that date, parking permits can be purchased and picked up at the Office of the Bursar and Parking Services, Hawthorn 102 before the end of the first week of class to avoid parking fines. If you forget your permit at home or in your other car—you may purchase a one day temporary for $2.00 from either Parking Services, Hawthorn 102 or from our new Parking Permit Kiosks. The Permit Kiosks are located in Lot 2 (south side of 33rd Ave) or in front of the Library Conference Center. The kiosks accept cash and credit cards.

Methods of Payment: Pay your bill on-line using a credit card, checking or savings account through QuikPay (QP). You can also authorize other individuals to pay all or part of your balance through QP. Go to http://onestart.iu.edu to access QP. Mail checks or money orders along with the bottom portion of your bill to:

IUNW Office of the Bursar
Payment Processing Center
PO Box 7238
Indianapolis, IN 46206-7238

If “No Checks Accepted” appears on your account, payment must be made in guaranteed funds. Your check will be returned to you and your account may not be paid by the due date. Important Notice: Failure to view and/or print your bill from QuikPAY is not a valid reason for nonpayment.

Financial Aid Recipients: It is important for students expecting Fall 2013 aid to register early and complete any financial aid paperwork required. Contact the Office of Financial Aid and Scholarships at (219) 980-6778 or visit them in Hawthorn Hall, Rm 111. Refund processing of excess financial aid will begin on August 16, 2013.

Sponsored Students: All authorizations must be received in the Office of the Bursar by the first due date of the semester after your registration. Late fees will be assessed if not received by the scheduled due date.

Direct Deposit: To have your Bursar refund electronically deposited directly into your checking or savings account, sign up for Direct Deposit through OneStart www.onestart.iu.edu. Funds are available more quickly through Direct Deposit than regular postal delivery. You can also update and cancel your Direct Deposit account information through OneStart.

Refund Policy for Withdrawals: If you withdraw from a class during the 100% refund period, all fees will be refunded up to the amount paid. After the 100% refund period, some fees, such as technology, activity and parking are non-refundable. During this time, your refund will be determined by the amount paid.

Additional Information: Visit the IUN Office of the Bursar web site at http://www.iun.edu/bursar/index.htm for a complete listing of fees. You may also call our office at 980-6622 for general bursar information. Specific account information cannot be discussed during a telephone conversation but you can visit us at Hawthorn Hall, Rm 102. Office hours are Monday and Thursday 8am-6pm, Tuesday, Wednesday and Friday 8am-5pm. You can also visit http://onestart.iu.edu for a real time view of your Bursar, Registrar or Financial Aid information once fees as assessed. Fees should be assessed about July 26th, 2013.

E-mail: The Office of the Bursar sends official communications to student Indiana University (IU) e-mail accounts. Students are expected to check their IU e-mail on a frequent and consistent basis in order to stay current with bursar related communications. The Office of the Bursar is not responsible for students who do not receive their bills; it is the responsibility of the students to check their bursar account on OneStart on a regular basis. The Billing and Due Dates are also published on line at http://www.iun.edu/bursar/index.htm.

The Registration Agreement
When you register, the University reserves specific class space for you and commits resources to provide the instruction you have selected. On your part, you assume responsibility for paying the assessed fees or for notifying the University if you decide not to attend. The availability of courses is subject to change. A section may be cancelled due to low enrollment or departmental staffing considerations. The department canceling a class will notify registered students.

All fees and dates are subject to change without notice.